SIP REGISTRATION CUM AUTO DEBIT / NACH MANDATE FORM Fill the form in BLOCK letters only | Leave one space between words



Distributor ARN Code	Sub-Distributor ARN Code	Internal Sub-Broker	/ Employee Code	EUIN	Application No.
ARN-53321				E054731	
Up front commission shall be paid directly by the investor to the AMFI registered distributor based on the investor's assessment of various factors including the service rendered by the distributor.					
"execution-only" transaction with manager/sales person of the above	EUIN box has been intentionally left bout any interaction or advice by distributorornotwithstanding the advelationship manager/sales person of sory fees on this transaction.	the employee/relationship ice of in-appropriateness, if	Sign Her		lign Here Sign Here nd Applicant Third Applicant
Transaction charges for applications through distributors only					
I confirm that I am a first time investor across Mutual Funds. (₹ 150/- will be deducted as Transaction Charges for Transaction of ₹ 10,000/- and more) I confirm that I am a existing investor across Mutual Funds. (₹ 100/- will be deducted as Transaction Charges for Transaction of ₹ 10,000/- and more)					
APPLICANT DETAILS					
Name Ma Ma Ma	FIRST	MIDDLE	LAST	Folio No	
Name Mr Ms M/s	FINOI				
PAN Proof Enclosed please ✓					
INITIAL INVESTMENT DETAILS (Refer Instruction No.12) Scheme Name: Indiabulls					
PLAN: Direct Plan Existing/ Regular Plan OPTIONS: Growth Dividend (Payout Reinvestment) (Frequency:)					
Cheque / DD No Cheque / DD Date D M M Y Y DD Charge Rs. Cheque / DD Net Amount Rs.					
Bank Name		В	ranch		City
SIP DETAILS SIP three	ough Post Dated Cheques	SIP through Auto De	bit		
Frequency Please ✓ Mo	nthly Quarterly SIP Date F	Please ✓ 1 5	10 15	20 25 Chequ	e Nos. FromTo
SIP AMOUNT ₹	(In figures)	(In words)	Bank	Name	
Enrolment Period From M M Y Y Y Y To M M Y Y Y Y Y I I I/We hereby authorise Indiabulls Mutual Fund/Indiabulls Asset Management Company Limited and their authorised service providers, to debit my/our following bank account by NACH (Debit Clearing)/Direct Debit / Standing Instruction for collection of SIP payments.					
BANK ACCOUNT DETAILS	as in Bank Records				
1st/ Sole Account holder Na	ime Mr Ms. M/s	FIRST	MIDD	LE	LAST
2nd Account holder Name	Mr Ms. M/s	FIRST	MIDD	LE	LAST
3rd Account holder Name	Mr Ms. M/s	FIRST	MIDD	LE	LAST
A/c Type please ✓ SB	Current NRO	NRE FCNR	A/c Number		
Bank Name			Branch		City
PIN CODE	11 Digit IFSC Code		Branch	9 Digit MICR C	
Mandatory: Please enter the 9 digit cheque number that appears after your cheque number. MICR code starting and / or ending with 000 are not valid for NACH.					
Mandatory Enclosure: Blank Cancelled Cheque Or Copy of Cheuqe DECLARATION					
I/We wish to inform you that I/we have registered with Indiabulls Mutual Fund through their authorised Service Provider(s) and representative for my/our payment to the above mentioned beneficiary by debit to my/our above mentioned bank account. For this purpose I/We hereby approve to raise a debit to my/our above mentioned account with your branch. I/We hereby authorize you to honour all such requests received through to debit my/our account with the amount requested, for due remittance of the proceeds to the beneficiary. I/We undertake to keep sufficient funds in the funding account on the date of execution of standing instruction. I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold Indiabulls Mutual Fund responsible. If the date of debit to my/our account happens to be a non business day as per Indiabulls Mutual Fund or a Bank holiday, execution of the transaction will happen next working day and allotment of units will happen as per the Terms and Conditions listed in the Document of Indiabulls Mutual Fund. The above mentioned Bank shall not be liable for, nor be in default by reason of, any failure or delay in completion of this service, where such failure or delay is caused, in whole or in part, by any acts of God, civil war, civil commotion, riot, strike, mutiny, revolution, fire, flood, fog, war, lightening, earthquake, change of Government policies, Unavailability of Bank's computer system, force majeure events, or any other cause of peril which is beyond the above mentioned Banks reasonable control and which has the effect of preventing the performance this service by the above mentioned Bank. I/We shall not dispute or challenge any debit, raised under this mandate, on any ground whatsoever. I/We shall not have any claim against the Bank in respect of the amount so debited pursuant to the mandate submitted by me/us. I/We shall keep the Bank and, jointly and or					
		MANDATORY			R BANK RECORDS MANDATORY
Sole / 1st Applicant / Gu Authorised Signato	ry		Author	pplicant / Guardian ised Signatory	
2nd Applicant / Guardia Authorised Signatory			Author	licant / Guardian sed Signatory	
3rd Applicant / Guardian Authorised Signatory	1			icant / Guardian sed Signatory	
FOR OFFICE USE ONLY Not to be filled by the Investor					
Recorded on			Scheme Code		
Recorded by			Credit A/c No.		
Bank use Mandate Ref. No.			Customer Ref. N	lo	